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U. S. DEPARTMENT OF AGRICULTURE
COMMODITY CREDIT CORPORATION
OFFICE OF SUPPLY

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Vendor Availability

SHIPPING AND STORAGE BRANCH MEMORANDUM NO. 41.1

Vendor Availability

I General

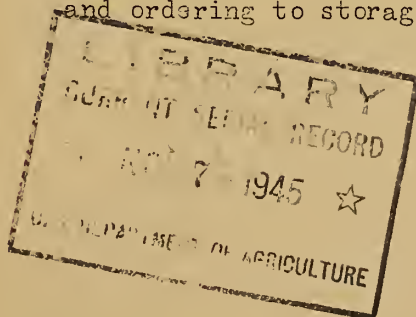
- A. Purchase abstract information for undelivered contract balances will be sent to the appropriate Regional Shipping and Storage Divisions by the Commodity Units, Storage Division in Washington .
- B. On July 15, 1945, purchase abstract information from those Commodity Units which have already furnished Regional Shipping and Storage Division with warehouse inventory records will be sent to the regions. Abstract information from the other Commodity Units will be sent to Regional Shipping and Storage Divisions along with the warehouse inventory records.

II Use of Abstract Information

- A. Upon receipt of purchase abstract information on Vendor Availability Sheet, Form CCC-385 (see Exhibit A) in Regional Shipping and Storage Divisions, the undelivered contract balances and previous ticket information will be posted on the regional copies of Purchase Abstracts, Form FDA-755. The abstracts will then be filed in a pending status file until ditto copies of vendor tickets are received in the region.
- B. When ditto copies of vendor tickets are received in the region, the ticket information will be posted to the appropriate purchase abstract. After purchase contract balances have been completely ordered and shipped, purchase abstracts will be filed in a completed file.

III Regional Responsibility for Vendor Availability

- A. Effective August 15, 1945, the Regional Shipping and Storage Divisions will assume responsibility for vendor availability and ordering to storage and program.



H. S. Brown

Chief, Shipping and Storage Branch

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